

VENDOR PAYMENTS
Higher Education
SEPTEMBER 2011

Vendor Name	Description	Amount Paid
A E I	Prof Services Third Party	10,588.80
A To Z Marketing Inc	Printing and Duplicating	13.59
A To Z Marketing Inc	Printing and Duplicating	108.72
ACS	Grants and Subsidies	223,477.04
Action Electrical Co Inc	Maint. & Repairs	232,380.73
Adams Craft Herz Walker, Inc	Prof Services Third Party	1,906.22
Adkisson & Associates Architects Inc	Prof Services Third Party	2,257.47
AES	Grants and Subsidies	527,623.47
Allen & Hoshall, Inc	Prof Services Third Party	15,154.05
Allen Searcy Builder-Cont Inc	Maint. & Repairs	19,755.25
Alpha Building Corporation	Maint. & Repairs	146,020.25
Ameresco Enertech Inc	Prof Services Third Party	2,743.47
American Commercial Industrial Electric	Maint. & Repairs	45,454.32
Anthem Education Group	Grants and Subsidies	7,000.00
Aquinas College	Grants and Subsidies	201,726.00
Art Institute Of Tennessee--Nashville	Grants and Subsidies	4,665.00
Artech & Twh, A Joint Venture	Prof Services Third Party	39,681.84
Ascend Federal Credit Union	Grants and Subsidies	297.35
Atlanta Dell Marketing LP	Data Processing	13,213.68
Atlanta Dell Marketing LP	Data Processing	6,893.83
Austin Peay State Univ	Grants and Subsidies	32,375.00
B R Miller & Company Inc	Maint. & Repairs	61,326.55
Baptist Memorial College Of Health Scien	Grants and Subsidies	500.00
Barber McMurry Architects LLC	Prof Services Third Party	2,070.60
Barnes & Brower Inc	Maint. & Repairs	805,360.03
Baron Dowdle Construction Llc	Maint. & Repairs	39,880.20
Bauer Askew Architecture Pllc	Prof Services Third Party	13,199.10
Beeson Lusk & Street Inc Architects	Prof Services Third Party	90,926.00
Belmont University	Grants and Subsidies	251,750.00
Bennett Environmental LLC	Buildings	168,502.57
Best Business Systems	Supplies and Materials	4,456.04
Bethel University	Grants and Subsidies	831,000.00
Bill Wamsley Fire Protection Consultant	Prof Services Third Party	1,575.00
Blaine Construction Corp	Buildings	749,601.82
Bomar Construction Co Inc	Maint. & Repairs	64,031.78
Braganza Assocs P C	Prof Services Third Party	7,304.00
Bryan College	Grants and Subsidies	986,513.00
Burr And Cole Consulting Engineers, Inc.	Prof Services Third Party	24,279.77
Campbell & Associates Inc	Prof Services Third Party	19,783.36
Canup Engineering Inc	Prof Services Third Party	4,099.21
Carolina Imaging Products	Data Processing	136.16
Carolina Imaging Products	Data Processing	1,617.20
Carson Newman College	Grants and Subsidies	21,125.00
Carwile Mechanical Contractors	Maint. & Repairs	108,806.35
Carwile Mechanical Contractors Inc	Maint. & Repairs	44,061.56
Central Parking System	Travel	264.00
Central Parking System	Travel	16.00
Chapman Construction Co Inc	Maint. & Repairs	86,260.00
Chattanooga Hamilton Co Public Edu Fund	Grants and Subsidies	14,354.43
Chattanooga State Community College	Grants and Subsidies	373,360.25
Chattanooga State Community College	Supplies and Materials	10,920.94
Chazler Inc	Maint. & Repairs	90,439.78
Christian Brothers University	Prof Services Third Party	502.75

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Christian Brothers University	Grants and Subsidies	1,097,350.00
Cintas Document Management	Prof Services Third Party	71.96
Citibank	Grants and Subsidies	96,632.21
Civil Constructors Inc	Maint. & Repairs	254,932.97
Cleveland St Community College	Grants and Subsidies	218,790.00
Cockrill Design & Planning Inc	Prof Services Third Party	3,485.49
Columbia St Comm. College	Grants and Subsidies	38,363.00
Comfort Systems Usa Inc	Maint. & Repairs	14,316.06
Community Tectonics Architects Inc	Prof Services Third Party	23,017.26
Concorde Career College Inc	Grants and Subsidies	2,000.00
Conference America Inc	Communications	9.97
Contract Furniture Alliance Inc	Supplies and Materials	2,720.00
Cs3 Inc	Maint. & Repairs	78,695.86
Cs3 Inc - First Tennessee Bank	Maint. & Repairs	7,137.92
Dbs & Assoc Engrg Of Clarksville, Inc	Prof Services Third Party	44,727.53
Design & Construction Services Inc	Maint. & Repairs	42,634.41
Dillingham & Smith Mechanical	Maint. & Repairs	55,780.14
Dillingham & Smith Mechanical & Sheet Me	Maint. & Repairs	580,447.73
Don Kennedy Roofing Company Inc	Maint. & Repairs	8,977.81
Dunbar Mechanical Contractors LLC	Maint. & Repairs	310,889.09
Dyersburg State Community College	Grants and Subsidies	254,346.00
Earl Swensson Associates Inc/ Centric	Prof Services Third Party	80,371.46
East Tenn State University	Grants and Subsidies	91,401.00
East Tennessee Turf & Landscape	Maint. & Repairs	193,325.00
Edfinancial Services	Grants and Subsidies	9,434,221.85
Elmore Electrical & Mechanical	Maint. & Repairs	6,429.61
Elmore Electrical & Mechanical Inc	Maint. & Repairs	75,485.00
Elon University	Grants and Subsidies	750.00
EMJ Corporation	Maint. & Repairs	140,037.82
Emory And Henry College	Grants and Subsidies	1,000.00
Facility Systems Consultants Llc	Prof Services Third Party	43,420.04
Fedex	Communications	275.40
Fedex	Communications	106.25
Fisher & Arnold Inc/ Haizlip Studio	Prof Services Third Party	1,260.00
Fisher And Associates	Prof Services Third Party	161,308.47
Fleming/ Associates/ Architects, Pc	Prof Services Third Party	143,637.09
Fountainhead College Of Technology	Grants and Subsidies	59,000.00
Four Seasons Htg & A/C	Maint. & Repairs	439,141.00
Four Seasons Inc	Maint. & Repairs	241,699.83
Franklin Associates Architects Inc	Prof Services Third Party	92,209.79
Freed Hardeman University	Grants and Subsidies	6,980.00
Goins Rash Cain Inc	Buildings	22,989.74
Haltom Engineering LLC	Prof Services Third Party	54,525.23
Hart Freeland Roberts Inc	Prof Services Third Party	47,466.71
Hastings Architecture Associates LLC	Prof Services Third Party	5,336.87
Hefferlin & Kronenberg Architects PLLC	Prof Services Third Party	4,690.55
Hinson Miller Kickirillo Architects Pllc	Prof Services Third Party	4,176.00
Hiwassee College	Grants and Subsidies	67,875.00
Hnedak Bobo Group, P.C.	Prof Services Third Party	22,266.42
I C Thomasson Associates, Inc	Prof Services Third Party	60.21
Ibm Corporation	Data Processing	507.22
International Academy of Design & Techno	Grants and Subsidies	24,351.00
Interstate Mechanical Contractors Inc	Maint. & Repairs	84,442.00

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ITT Technical Institute	Grants and Subsidies	3,335.00
J & J Contractors Inc	Maint. & Repairs	205,877.59
Jackson St Community College	Grants and Subsidies	1,258,643.75
Johnson Johnson Crabtree Architects, Inc	Prof Services Third Party	5,534.93
Johnson University	Grants and Subsidies	79,300.00
Kaatz Binkley Jones & Morris Architects	Prof Services Third Party	13,160.85
Keith Kays/ Architect	Prof Services Third Party	4,825.00
Kelso-Regen Associates Inc	Prof Services Third Party	1,133.67
Ken Ross Architects, Inc.	Prof Services Third Party	15,918.92
King College	Grants and Subsidies	24,250.00
King Construction Group Inc	Maint. & Repairs	84,983.39
Kline Swinney Associates	Prof Services Third Party	9,276.08
Kone Inc	Maint. & Repairs	254,756.75
Kurzyske & Associates	Prof Services Third Party	245.81
Lane College	Grants and Subsidies	1,121,875.00
Lee Adcock Construction Co.	Buildings	3,979.36
Lee University	Grants and Subsidies	501,300.00
Lexis-Nexis	Prof Services Third Party	299.00
Lipscomb University	Grants and Subsidies	51,847.00
Lithographics Inc	Printing and Duplicating	34,200.00
Lonesource Inc	Supplies and Materials	359.60
Lonesource Inc	Supplies and Materials	1,508.22
Lonesource Inc	Data Processing	113.97
Lose & Associates, Inc	Prof Services Third Party	5,679.03
Lubin Enterprise Inc	Maint. & Repairs	14,248.77
Martin Methodist College	Grants and Subsidies	27,665.00
Martin Paving Company Inc	Maint. & Repairs	208,621.50
Maryville College	Grants and Subsidies	303,875.00
Mccarty Holsaple Mccarty, Inc	Prof Services Third Party	399.66
Mcfarlin Huitt Panvini, Inc	Prof Services Third Party	40,202.63
Mcgahey Associates, Architects	Prof Services Third Party	10,025.00
Mcgehee Nicholson Burke Architects Pc	Prof Services Third Party	30,185.62
Memphis College Of Arts	Grants and Subsidies	112,625.00
Merit Construction Inc	Maint. & Repairs	25,001.86
Mid State Construction Co. Inc.	Maint. & Repairs	13,714.64
Middle Tenn State University	Grants and Subsidies	106,678.00
Milligan College	Grants and Subsidies	758,625.00
Missouri Higher Education Loan	Grants and Subsidies	531,866.66
MJM Architects LLC	Prof Services Third Party	1,607.19
Montgomery Martin Contractors	Maint. & Repairs	50,124.70
Moody Nolan Inc	Prof Services Third Party	48,107.96
Motlow State Community College	Grants and Subsidies	165,567.00
Murray State University	Grants and Subsidies	1,000.00
NASAA	Prof Services Third Party	500.00
Nashville St Tech Community Center	Grants and Subsidies	413.00
Nashville State Community College	Grants and Subsidies	534,728.00
National College Of Business-Bartlett	Grants and Subsidies	20,680.00
National College Of Business-Bristol	Grants and Subsidies	9,005.00
National College Of Business-Knoxville	Grants and Subsidies	9,005.00
National College Of Business-Madison	Grants and Subsidies	39,022.00
National College Of Business-Memphis	Grants and Subsidies	39,690.00
National College Of Business-Nashville	Grants and Subsidies	15,010.00
National Student Clearinghouse	Prof Services Third Party	922.98

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NCHelp	Training	2,175.00
Nelnet Guarantor Solutions LLC	Prof Services Third Party	1,272,590.50
Nelnet Guarantor Solutions Llc	Prof Services Third Party	2,530,730.45
Nelnet Loan Services, Inc	Grants and Subsidies	3,006,640.11
Northeast Mississippi Community College	Grants and Subsidies	2,000.00
Northeast State Community College	Grants and Subsidies	8,256.00
Nossi School Of Arts	Grants and Subsidies	44,000.00
Oasis Center Inc	Grants and Subsidies	34,467.59
Océ Imagistics Inc	Rentals and Insurance	126.00
Océ Imagistics Inc	Rentals and Insurance	773.76
Ogcb, Inc	Prof Services Third Party	35,632.84
Olympian Construction Co LLC	Maint. & Repairs	198,319.08
Olympian Construction Co LLC	Highway Construction	235,445.29
O'More College Of Design	Grants and Subsidies	100,500.00
Panola Construction Company In	Maint. & Repairs	17,730.89
Panola Construction Company Inc	Maint. & Repairs	57,467.00
PDS America	Prof Services Third Party	16,495.60
Pellissippi State Community College	Grants and Subsidies	766,569.00
Pettus Mechanical & Plumbing	Maint. & Repairs	168,150.00
Pettus Office Products Inc	Supplies and Materials	1,856.27
Pettus Office Products Inc	Supplies and Materials	395.00
Pettus Plumbing & Piping Inc	Maint. & Repairs	76,435.22
Pomeroy It Solutions Sales Co Inc	Data Processing	2,436.41
Porter Roofing Contractors Inc	Maint. & Repairs	62,236.83
PPMI Construction Company	Maint. & Repairs	71,900.00
Premiere Global Services	Communications	20.36
President's Forum	Training	590.00
Preston Construction	Maint. & Repairs	109,680.86
Provantage Corp	Data Processing	162.00
Province Builders LLC	Buildings	11,542.50
Purdue University Bursars Office	Grants and Subsidies	500.00
Reedy & Sykes	Prof Services Third Party	6,591.00
Reedy & Sykes/ Shaw & Shanks A Joint Vent	Prof Services Third Party	112,085.50
Richard C Rinks & Associates Inc	Prof Services Third Party	8,214.00
Roane State Community College	Grants and Subsidies	23,491.00
Rock City Construction Co Inc	Highway Construction	672,047.98
Romach Inc	Maint. & Repairs	85,587.40
Romach Inc	Buildings	8,944.24
Ross/ Fowler, P.C.	Prof Services Third Party	4,677.71
Royal Cup Inc	Supplies and Materials	185.00
Rufus Johnson Associates Of Clarksville	Prof Services Third Party	665.33
Saint Vincent College	Grants and Subsidies	750.00
SAIR	Training	400.00
Sallie Mae Servicing Corporation	Grants and Subsidies	1,767,898.00
Self Tucker Architects Inc	Prof Services Third Party	1,733.93
Sharon Hayes	Travel	146.96
Signcraft Inc	Printing and Duplicating	26.00
Signcraft Inc	Supplies and Materials	148.00
Smith Seckman Reid Inc.	Prof Services Third Party	25,985.10
South College	Grants and Subsidies	46,182.00
Southern Adventist University	Grants and Subsidies	149,250.00
Southland Constructors LLC	Buildings	15,520.15
Southwest Tennessee Community College	Grants and Subsidies	70,619.00

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Spartan College of Aeronautics & Tech	Grants and Subsidies	500.00
Sterling Construction Co	Maint. & Repairs	26,290.78
Steve Williams Construction LLC	Highway Construction	308,379.54
Street Dixon Rick Architecture Plc	Prof Services Third Party	2,190.00
Structural Waterproofing & Restoration	Maint. & Repairs	340,469.84
Studio 8 Design	Prof Services Third Party	2,592.79
Studio Four Design Inc	Prof Services Third Party	19,335.04
Sun Electric Co Of Tennessee Inc	Maint. & Repairs	151,413.85
T S Raulston Inc	Maint. & Repairs	250,440.57
TCGS	Prof Services Third Party	25.00
TCGS	Training	50.00
Tenn Technological University	Grants and Subsidies	5,743,108.00
Tennessee Board Of Regents	Grants and Subsidies	829,696.87
Tennessee Press Service Inc	Prof Services Third Party	7,375.20
Tennessee Tech Center At Morristown	Grants and Subsidies	2,625.00
Tennessee Technology Center @Livingston	Grants and Subsidies	13,277.87
Tennessee Technology Center At Knoxville	Grants and Subsidies	10,380.00
Tennessee Technology Center At Paris	Grants and Subsidies	4,669.00
Tennessee Technology Center At Pulaski	Grants and Subsidies	141,895.00
Tennessee Technology Center Hartsville	Grants and Subsidies	48,077.00
Tennessee Technology Ctr Of Jackson	Grants and Subsidies	6,698.25
Tennessee Temple College	Grants and Subsidies	375.00
Tennessee Wesleyan College	Grants and Subsidies	1,448,776.00
The Parent Company Inc	Maint. & Repairs	44,295.65
The Partnership Initiatives Fund	Grants and Subsidies	2,002.94
The University of the South	Grants and Subsidies	58,000.00
The University Of Tennessee	Grants and Subsidies	20,019.13
Thomas Miller & Partners LLC Hastings	Prof Services Third Party	2,459.00
Thomas Miller & Partners, Llc	Prof Services Third Party	58,340.93
Timothy Burney-Architect	Prof Services Third Party	9,281.55
Tlc Engineering For Architecture Inc	Prof Services Third Party	3,066.70
Tn Technology Center @Elizabethton	Grants and Subsidies	8,671.00
Trevecca Nazarene University	Grants and Subsidies	153,752.00
Trustee Johnson County	Grants and Subsidies	10,152.75
Turner Universal Construction Co	Buildings	134,143.05
Tusculum College	Grants and Subsidies	1,012,980.00
Tw h Architects Inc	Prof Services Third Party	5,341.22
Union University	Grants and Subsidies	1,941,125.00
University Of Memphis	Grants and Subsidies	20,195.25
University Of North Alabama	Grants and Subsidies	6,000.00
University of Notre Dame	Grants and Subsidies	750.00
University Of Tennessee	Grants and Subsidies	8,107.56
University Of Tennessee	Grants and Subsidies	27,501,485.00
University Of Tennessee	Grants and Subsidies	3,006,418.34
University Of Tn At Martin	Grants and Subsidies	89,875.00
University Of Tn-Chattanooga	Grants and Subsidies	9,641,655.00
University Of Tn-Memphis Nursing	Grants and Subsidies	6,750.00
Upland Design Group, Inc.	Prof Services Third Party	102,531.57
USA Funds	Prof Services Third Party	435.50
Vanderbilt University	Grants and Subsidies	177,000.00
Vatterott Career College	Grants and Subsidies	148,074.00
Volunteer State Community College	Grants and Subsidies	1,500.00
W & O Construction Co Inc	Maint. & Repairs	15,895.62

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Wagner General Contractors Inc	Maint. & Repairs	52,486.86
Wake Forest University	Grants and Subsidies	500.00
Walker And Associates	Prof Services Third Party	24,975.00
Walters State Community College	Grants and Subsidies	1,804,858.00
Walters State Community College	Buildings	1,000.00
Watkins College Of Art, Design & Film	Grants and Subsidies	177,375.00
Wats Llc	Prof Services Third Party	4,848.17
Webb Plumbing Heating&Ele	Maint. & Repairs	10,398.79
Webb Plumbing, Heating, & Electric Corp	Maint. & Repairs	138,797.20
West Payment Center	Prof Services Third Party	549.40
West Tn Business College	Grants and Subsidies	5,500.00
West Welch Reed Engineers Inc	Prof Services Third Party	126.96
Xap Corporation	Prof Services Third Party	299,114.00
Xerox Corporation	Rentals and Insurance	409.64